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WADOE Stormwater	
Compliance Inspection Form	
(last file update 4-04.)	

Northwest Regional Office							Compliance Inspection Form (last file update 4-04.)		
STORMWATER COMPLIANCE INSPECTION REPORT							1	Facility Type: ☐ Industrial ☐ Boatyard ☐ Construction ☐ S & G	
	V 4.		Section A: C	Senera	l Data			186	
Inspection Date NPDES Permit # County F						F	Receiving Waters		
	5/25/06	5/25/06 WAG-50319 C King				Duwamish			
Dis	charges to: Surface Water	X·C	Ground Water 🗵 🚽 Weath	er at	time of	insped	ction: Clear &	Sünr	ny 🚟 🦠 🔭 .
		40 - 21	Section B: F			· · ·			*
Name and Location of Facility Inspected Glacier NW USEPA SF				Entry Time 0900		ا معادر د من	Permit Effective Date		
597	'5 E. Marginal Way S.		· · · · · · · · · · · · · · · · · · ·			- }			2/14/2005
Sea	attle, WA 98111					Exit Time			Permit Expiration Date
1316335					,		1200		2/14/2010
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Other F					Participants:				
Matthew Hinck, Environmental Manager				Tasha Bennett, City of Seattle					
Pete Stoltz, Permitting Coordinator					Dave Haberman, Compliance Investigator I				
	rrell Herman, Plant Superin								Yes No
Name, Address of Responsible Official/Title/Phone and Fax Number. Mathew Hinck					Samples Taken?				
5050 First Avenue South, Suite 102 Seattle, WA 98111 Photos Taken?							х 🗆		
Pho	ne Number 206-768-7612 Fax	:	Contacted? ⊠Yes ☐ No	5	× · ·				
			Section C: Areas Evalu	ated D	uring Ins	pection.		·	
X	NPDES Permit Available	х	Wet & Dry Season Inspection Reports	X.			х	Effluent/Receiving Water	
х	Storm Water Pollution Prevention Plan Available	×	Employee Training Records	х	Oil/Water Separator X		Х.	Pretreatment	
	SPCC Plan & Equipment		Compliance Schedules	х	Solid Waste Disposal X		·X	Laboratory	
×	Erosion and Sediment Control Plans	х	Monitoring Plan	х	Catch Basins			0.5 inch Inspection Logs	
X X	DMR Submittals	Х	Fuel/Chemical Storage	х	Track out / Wheel wash				

Section D: Summary of Findings/Comments

Observations:

This is a concrete batch plant which is situated next to the Duwamish River. The Duwamish River is classified as a super fund site. This entire site is on a bermed concrete pad and any stormwater which hits the site becomes Type 3 due to the dense amount of activity occurring on the site. It discharges to their catch basin system with their process water and is either treated and re-used, discharged to the POTW or discharged to the Duwamish. Monitoring occurs as described in the permit. Issues & Recommendations:

- Even though this is a self contained site where all discharges from stormwater and process water are captured in the on-site catch basins and treated before re-use or discharge, all source control best management practices must be employed in accordance with the permit. All products (i.e. chemicals used for batch plant processes), need proper cover and containment.
- A conveyor belt which takes gravel from a barge on the Duwamish shows some spilled gravel on the banks. Runoff from the washed gravel while off-loading was observed discharging down the bank. No discharge of any kind is allowed this is a violation of RCW 9048.080 (please see below). According to Mathew Hinck, a new conveyor and bridge will be constructed to address these issues.
- All parts which contain fluids and oils must be stored in such a manner to prevent their release into the environment. They must be stored under cover and on a contained, bermed impervious area.
- Two tanks which hold waste oil and fluid situated adjacent to the shop area were observed having no containment under the outside spickets. (Photo #9) A spill will discharge to ground so a recommendation was made for this area to be paved for containment. The permit (S11.) calls for the prevention and containment of oil and petroleum products.

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Matt Hinck also mentioned that they have an offsite mobile fueling operation. BMP's must be employed (i.e.
containment) when actively fueling to ensure all spills are contained. The site of this fueling operation and list of
source control BMP's should be included in the SWPPP as specified in S9.B.3.

-	Name(s) and Signatures of Inspector(s)	Agency/Office/Telephone Date	
2	Cynthia J. Callahan	WA Dept. of Ecology/NW Regional Office/ 425-649-7059 6/5//2006	- 1
1	Collabor	3190 160 th Ave SE, Bellevue, WA 98008-5452	,
Ì	Signature of Management Q A Reviewer	Agency/Office/Phone and Fax Numbers	.i .
s	(1) (1) (1)	WA Dept. of Ecology/NWRO/ (425) 649-7000 Fax (425) 649-7098	
	(DI Donagor Son	प्रवाहर को उनके पूर्वा गाउँ हैं। विकास के प्रवाह के प्रवाह के किया है। विकास के प्रवाह के प्रवाह के प्रवाह के विकास के प्रवाह के किया के प्रवाह के प्रवाह के प्रव	7

UNANNOUNCED Inspection

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The following photo's were taken by C. Callahan on 5/25/06

Photo #: 1

Description:
Truck wash out pond which also collects wash from the pad.
This water goes through a series of ponds and is either re-used, discharged to the POTW, or treated and discharged to surface water in accordance with the permit-

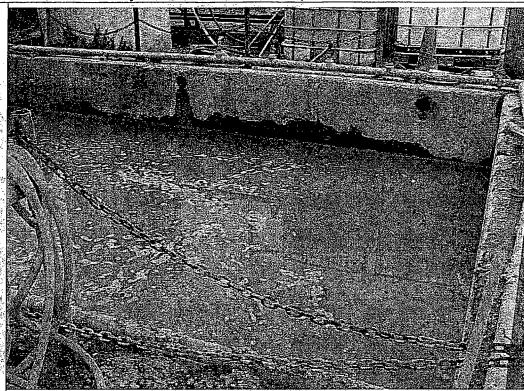


Photo #.2. Description.

Although no discharge to ground at this time due to concrete slab, the integrity of the concrete must be maintained. This is area near the front of facility



STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

Photo #:3

Description:

Conveyor belt which takes gravel from a barge on the Duwamish shows some spilled gravel on the banks. No discharge of any kind is allowed RCW 9048.080. This conveyor and bridge will be constructed to address these issues.

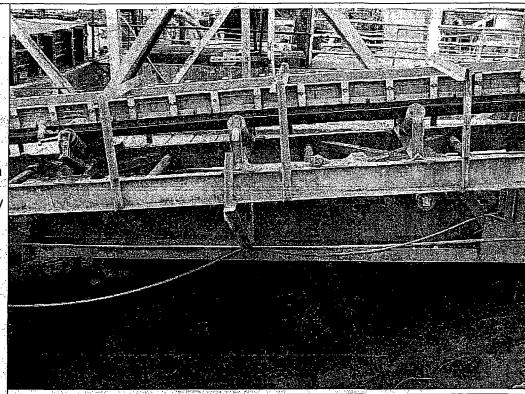
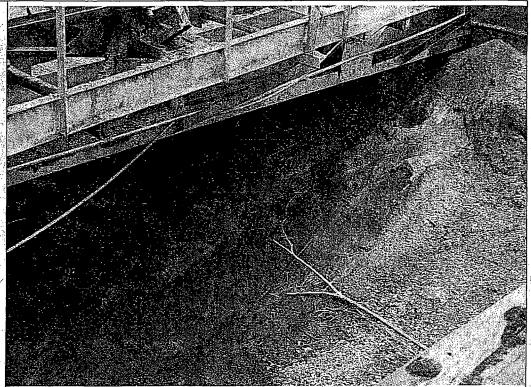


Photo #: 4

Description:
Runoff of water from the conveyor belt is discharging down the bank to the Duwamish. The new conveyor should address this issue.



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Photo #:5

Description:

Pictured here is the discharge pipe to surface water, the Duwamish

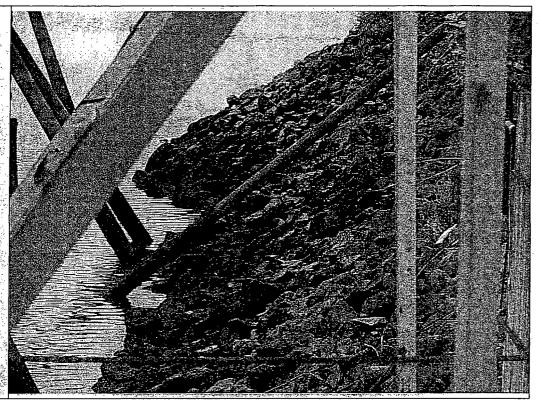


Photo #: 6

Description:
Pictured is the point where the samples are taken after treatment has occurred and prior to discharge.

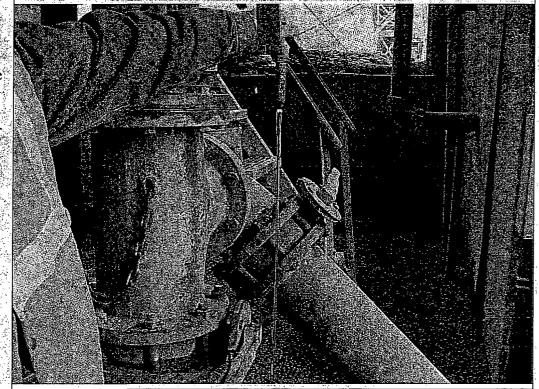


Photo #: 7

Description:

All parts which contain fluids and oils must be stored in such a manner to prevent their release into the environment. They must be stored under cover and in a contained, bermed impervious area.

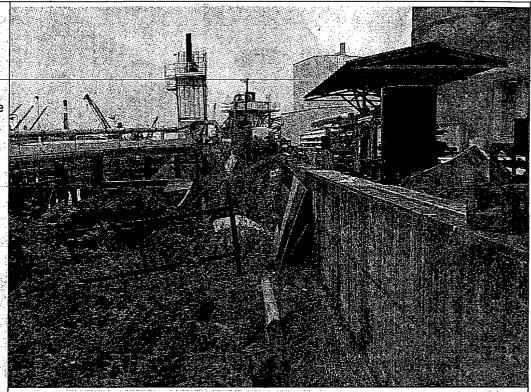


Photo #: 8

Description:

All parts which contain fluids and oils must be stored in such a manner to prevent their release into the environment. They must be stored under cover and in a contained, bermed impervious area.



Photo #: 9

Description:

A recommendation was made for this area to be paved so any spill could be contained and not discharge to ground. The permit calls for the prevention and containment of oil and petroleum products.

